

INVOICE 0097-EXPENSE FOR EXPENSES; MAR 19, 2023, THROUGH MAR 22, 2023 RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC

TO: Federal Monitor

Puerto Rico Police Department Consent Decree

This invoice for Expenses pertains to on-site monitoring and collaboration provided by Crystal Reef LLC (IT Monitor) in March 2023. Specifics are contained between pages here 2 and 9.

7 4/1/23

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Office of the TCA - Travel Reimbursement Form

Traveler Name: Scott Cragg Travel Dates: Mar 19-22 2023

Purpose of Travel: On-Site Monitoring

Travel Reimbursement

| iidvei iteiiii | | SCIIICII | • | | | |
|---|--------------------|--|---|------|-----|--|
| Expense | Un | it Cost | Units | | Tot | :al |
| Airfare de la | \$ | 344.40 | | 1 | \$ | 344.40 |
| Bags/Airport Shuttle tips-no receipt | HA WELTERNING BIRD | AS NOT THE REPORT OF THE PARTY | e Carona artifecia de Carona artifecia de Caron | 2 | \$ | CANADA CONTRACTOR CONT |
| Ground Transportation (Tolls) | | | | 6 | \$ | 7.94 |
| Ground Transportation (Parking) | \$ | 19.00 | EAVIT-SWEETINGEREES PROVINCES COMPANY OF THE | 4 | \$ | 76.00 |
| Ground Transportation (Mileage) | \$ | 0.655 | 1 | 94.4 | \$ | 127.33 |
| Lodging | \$ | 182.90 | CONTRACT COM ELECTRONICS DELTRESCONDENSION | 3 | \$ | 548.70 |
| Per Diem (Travel Days) | \$ | 86.25 | | 2 | \$ | 172.50 |
| Per Diem (Full Days) | \$ | 115.00 | | 2 | \$ | 230.00 |
| Other: | | The comment of the co | | 0 | \$ | - |
| Total | | | | | \$ | 1,506.87 |

Subject: JetBlue booking confirmation for SCOTT P CRAGG - WNCWNT

Date: Tuesday, February 21, 2023 at 12:34:54 AM Eastern Standard Time

From: JetBlue Reservations
To: spcragg@verizon.net

Check out the details for your trip on Sun, Mar 19



#3363415311

You're all set to jet.

And, your continued loyalty is what keeps us flying high. Thanks again for being a Mosaic member.

Please note: This is not your boarding pass.

Your JetBlue confirmation code is

WNCWNT

Get the latest entry and travel requirements for your trip.

Change made easy.

Switch or cancel flights, add extras like Even More Space or pets, update your seat assignment, TrueBlue & KTN numbers, and other traveler details—all in one place. Stay safe from fraud—use only **jetblue.com** or the JetBlue app to switch or cancel your flights.



You can also manage your trips by downloading our free mobile app.

Flights

| MCO | % | SJU | Date | Sun, Mar 19 |
|----------------------|-------------|--------------|---------|-------------|
| Orlando, FL | | San Juan, PR | Departs | 4:17pm |
| Terminal: C | | | Arrives | 7:05pm |
| | | | Flight | 1133 |
| jetBlue | | | | |
| SJU | > | MCO | Date | Wed, Mar 22 |
| San Juan, PR | | Orlando, FL | Departs | 7:51pm |
| Terminal: A | | | Arrives | 11:01pm |
| | | | Flight | 1134 |
| ietBlue ⁻ | | | | |

If your booking was made at least 7 days in advance: You may cancel it within 24 hours for a full refund to your original form of payment, without a cancellation fee.

JetBlue Change/Cancel Policy: There is no fee to change (or cancel) Blue, Blue Extra, Blue Plus or Mint fares. Blue Basic fares booked Jun 8 2021 - Aug 24 2021 and after Nov 1 2021 are subject to a change/cancel fee of \$100 for travel wholly within the U.S., Caribbean, Mexico or Central America, or \$200 for all other routes. There are no change/cancel fees for Blue Basic fares booked before Jun 8 2021 or between Aug 25 2021 - Oct 31 2021.

Fare difference may apply and funds may be issued as a JetBlue Travel Bank credit, valid for 12 months on any JetBlue-operated flight. As a Mosaic, same-day switches may be made without a fee or fare difference. **Click here** for details on our change and cancel policies.

Traveler Details

SCOTT P CRAGG

Frequent Flier: B6 3363415311

Ticket number: 2792116032701

MCO - SJU:

Fare: Blue

Seat: 5C

Notes: Even More Space

SJU - MCO:

Fare: Blue

Seat: 2C

Notes: Even More Space

Bag Allowance (per traveler)

| Sun, Mar 19 | Personal Item | Carry-on | 1st Bag | 2nd Bag |
|-------------|---------------|----------|---------|---------|
| | | | | |

MCO - SJU Free Free Mosaic PerkFree Mosaic Perk

| Wed, Mar | D | | | |
|----------|---------------|----------|---------|---------|
| 22 | Personal Item | Carry-on | 1st Bag | 2nd Bag |

SJU - MCO Free

Free

Free Mosaic PerkFree Mosaic Perk

<u>Size and weight limits apply. See full details on our Bag Info page</u> ▶

Free checked bag benefit for Mosaic members applies to JetBlue-operated and eligible American Airlines-operated flights only, and no other codeshare or partner airline flights.

Additional charges may apply.

Payment Details

Visa XXXXXXXXXXXX6833

NONREF

\$282.00

Taxes & fees

\$62.40

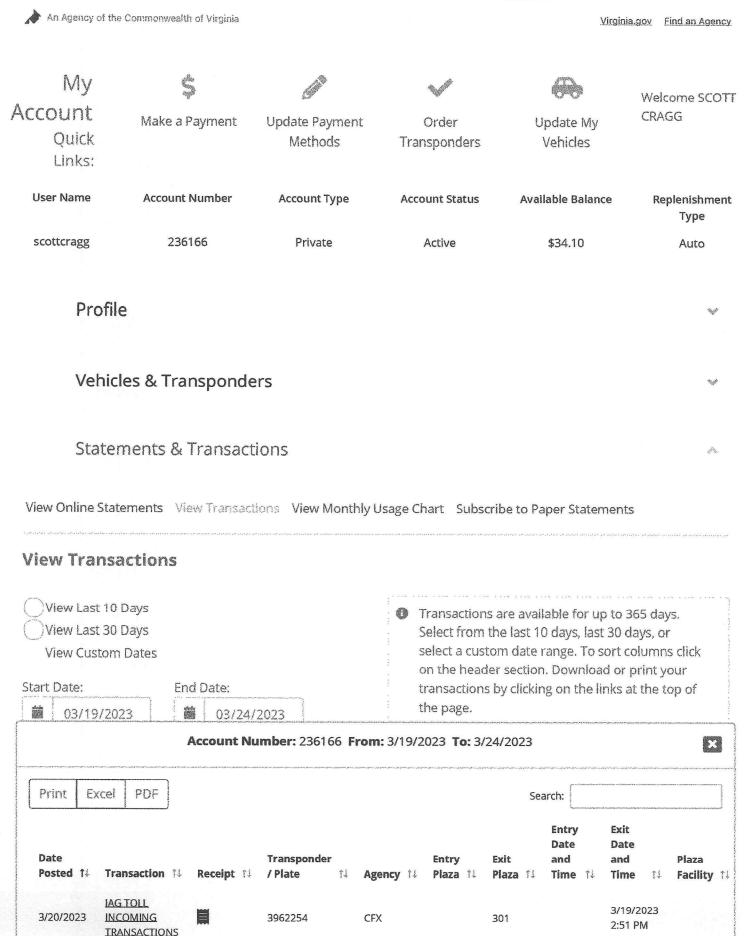
Total:

\$344.40

USD

Purchase Date: Feb 20, 2023

COVID-19 Update: Find up-to-date information. Learn more



E-ZPass Virginia: Transaction History

Account Number: 236166 From: 3/13/2023 To: 4/12/2023

| Date Posted | Transaction | Receipt | Transponder / Plate | Agency | Entry Plaza | Exit Plaza | Entry Date and Time | Exit Date | Plaza | | |
|----------------|--------------------------------------|----------|---------------------|--------|----------------|---------------|------------------------------|-----------------------|----------|--------|---------|
| | | | , 1 1000 | Agency | riaza | riaza | imie | and time | Facility | Amount | Balance |
| 245/2022 | IAG TOU INCOMING TRANSACTIONS | へ | a962254 | CFX | | 392 | | 3/14/2023 12:26 AM | / | - 23 | 44.1 |
| W 112022 | IAG TOLL INC MING TRANSACTIONS | | 2062254 | | | 141 | | 3/7/2023 12:45 PM | ~ | -212 | 42.0 |
| 3/20/2023 | IAG TOLL INCOMING TRANSACTIONS | | 3962254 | CFX | | 301 | | 3/19/2023 2:51 PM | | -0.92 | 41.12 |
| 3/20/2023 | IAG TOLL INCOMING TRANSACTIONS | | 3962254 | CFX | | 328 | | 3/19/2023 2:57 PM | | -0.92 | 40.20 |
| 3/20/2023 | IAG TOLL INCOMING TRANSACTIONS | | 3962254 | FTE | | J47 | | 3/19/2023 2:41 PM | | -2.13 | 38.07 |
| 3/23/2023 | IAG TOLL INCOMING TRANSACTIONS | | 3962254 | FTE | | J47 | | 3/23/2023 12:38 AM | | -2.13 | 35.94 |
| 3/24/2023 | IAG TOLL INCOMING TRANSACTIONS | | 3962254 | CFX | | 328 | | 3/23/2023 12:22 AM | | -0.92 | 35.02 |
| 3/24/2023 | IAG TOLL INCOMING TRANSACTIONS | | 3962254 | CFX | | 301 | | 3/23/2023 12:28 AM | | -0.92 | 34.10 |
| | | | | | | | | | | | |

DUPLICATE

Orlando Intl Airport 1 Jeff Fuqua Blvd USA-32827 Orlando

MPS 392 03/23/23 00:06 Receipt 060124

Short-term Parking Tkt GARC - No. 078136 03/19/23 15:07 03/23/23 00:06 Period 3d9h0' (Ust.) \$76.

Sub Total Ust. \$0.00

\$76.00

Total \$76.00

Payment Received
AID A0000000031010
APP LABEL VISA CREDIT
CARD *********6833
AUTHORIZATION 01029D
TOTAL USD\$76.00

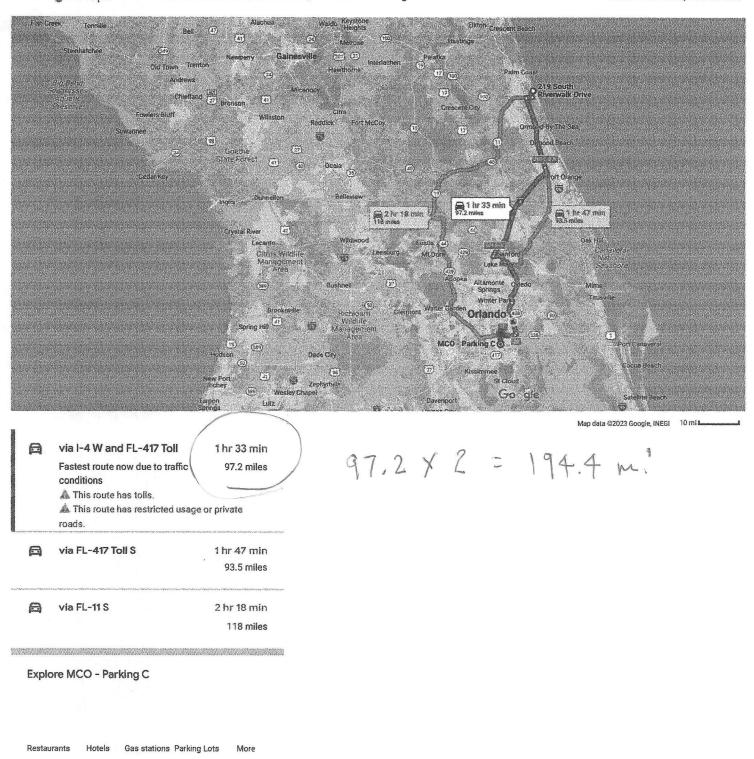
APPROVED

Tolls 7.94

faking

Google Maps 219 South Riverwalk Drive, Palm Coast, FL to MCO - Parking C

Drive 97.2 miles, 1 hr 33 min



COURTYARD®

Courtyard by Marriott San Juan - Miramar 801 Ponce de Leon Ave. San Juan, PR. 00907 T 787.721.7400 F 787.723.0068

Mr Scott Cragg 13932 S Springs Dr Clifton VA 20124 United States

Room: 0706 Room Type: EKNG

No. of Guests: 1

Rate: \$ 155.00 Clerk: 1006

CRS Number 98498045

Name:

Arrive: 03-19-23

Marriott Rewards # 797225828

Time: 08:08 PM

Depart: 03-22-23

Folio Number: 722530

| Date | Description | Charges | Credits |
|----------|-----------------------------------|---------|---------|
| 03-19-23 | Package | 155.00 | |
| 03-19-23 | Government Tax | 13.95 | |
| 03-19-23 | Hotel Fee 9% of Daily Rate | 13.95 | |
| 03-20-23 | Package | 155.00 | |
| 03-20-23 | Government Tax | 13.95 | |
| 03-20-23 | Hotel Fee 9% of Daily Rate | 13.95 | |
| 03-21-23 | COMEDOR- Guest Charge (Breakfast) | 4.00 | |
| 03-21-23 | Package | 155.00 | |
| 03-21-23 | Government Tax | 13.95 | |
| 03-21-23 | Hotel Fee 9% of Daily Rate | 13.95 | |
| 03-22-23 | COMEDOR- Guest Charge (Breakfast) | 4.00 | |
| 03-22-23 | Visa Card | | 556.70 |
| | Card # XXXXXXXXXXX6833 | | |

Balance

0.00 USD

\$ 548 70

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.



FPMPR TRAVEL EXPENSE NOTE:

Rafael Ruiz and Scott Cragg Travel Expense Invoices Note:

Date: April 1, 2023

Notes:

Please note:

Travel Expenses:

• The Even More Space Note in the Airfare receipt is a free benefit from the Airline as a Mosaic Status Perk.







Free Even More® Space.

Starting 24 hours before departure (subject to availability). Just select any available Even More Space seat from the seat map when you check in online, on the app or at the airport kiosk.

Special update for Mosaics until the new TrueBlue program launches: Between 1/1/2023 and the day the new TrueBlue program launches, Mosaics will be able to select any available Even More Space seat for free at the time of booking. Not valid on Blue Basic fares. Then, once we transition to the new TrueBlue program, Mosaic 1 members will be able to select Even More Space for free beginning at check-in (pending availability) while Mosaic 2, Mosaic 3, and Mosaic 4 members will continue to be able to select Even More Space at booking for free (pending availability). TrueBlue points are no longer redeemable for Even More Space seats.⁷

In addition to all the Mosaic benefits you know and love on JetBlue-operated flights, you'll also enjoy: